

EXHIBIT B

SUMMARY OF DISBURSEMENTS



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
27000 HILLS TECH CT.
FARMINGTON HILLS, MI 48331

Invoice 6970654
Date Dec 15, 2023
Client 039963

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through November 30, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039963.0001	COSTS	0.00	6,134.04	6,134.04
	Total	0.00	6,134.04	6,134.04

Total Current Fees	\$0.00
Total Current Costs	\$6,134.04
Total Invoice	\$6,134.04

BR
LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
RE: COSTS
December 15, 2023

Invoice 6970654
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C O S T S U M M A R Y

Description	Value
FILING FEE	907.30
OUTSIDE COPIES	136.84
TAXI	10.80
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4,922.00
PACER	6.30
COPIES	150.80
Total Costs	6,134.04

*INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS*

TAX IDENTIFICATION # 04-3108175

brownrudnick

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
27000 HILLS TECH CT.
FARMINGTON HILLS, MI 48331

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Client 039963

RE: COSTS



Balance Due: \$6,134.04

To ensure proper credit to your account, please include this page with your payment.

Remittance Address
Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions
JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: [REDACTED]
SWIFT Code: [REDACTED]

For Credit To
Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]